

Purchase Order Receipt Listing

Page 1 of 1

Friday, July 22, 2016 11:29:25 AM

All amounts are calculated in domestic currency.

All Vendors PO ID P033050 Receipt Dates from 7/22/2016 to 7/22/2016 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID\Vendor Name		VC-CAM002	Campi Steel								
PO33050	4		M7075T6B5.000X0.3 f 75		7/19/2016 7/22/2016		12.0000	\$27.87	0.0000	0	\$334.45
CAD	No		7075-16 BAR 5.000" f X 0.375" m135320		12.0000 PLOU01			\$334.45	0.0000	0	
Total Received Quantity: 12.0000											
Total Qty to Inspect (PO U/M): 0.0000											
Total Reject Quantity: 0.0000											
Total Receipt Value: \$334.45											
Total Balance Due Quantity: 0.0000											

SCRIP TO-197

KAISER ALUMINUM
Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number
4388076

CUSTOMER PO NUMBER:		WORK PACKAGE:		CUSTOMER PART NUMBER:		SHIP RUN/LOAD:		GOVT CONTRACT NUMBER:	
C70260						103304/27			
KAISER ORDER NO:		LINE ITEM:		SHIP DATE:		CLAD:		PRODUCT DESCRIPTION:	
1194540		1		24-AUG-2015		7075		BARE	
WEIGHT SHIPPED:		QUANTITY:		TRUCK OR R:		GAGE:		DIA/METER/WDTH:	
3245 LB		12 PCS EST.		2056669		0.3750 IN		48.500 IN	
						(0.3750 MM)		(1.2319 MM)	
								LENGTH:	
								144.500 IN	
								(3670.3 MM)	

Certified Specifications

DAS
14
9-89
16/6726
ASTM B 209/Rev 14

AMS-QQ-A-250/12/Rev A

Test Results

Melted in USA

AMS 4045/Rev K
CMP 025/Rev U

Test Code: 1512

Lot: 14181581 Cast 850

ASTM B8/B57
(EN 2002-1)

Tensile: 1651

Dr / # Tests
LT / 2 (Min:Max)

Ultimate KSI (MPa)
86.8 : 87.1

Yield KSI (MPa)
76.0 : 76.8

Elongation %
13.1 : 13.6

(ASTM E1251)

Chemistry:

SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
0.08	0.15	1.5	0.04	2.6	0.20	5.7	0.02	0.01	0.01	0.04

ALLOY LIMITS

SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER	MAX
0.00	0.00	1.2	0.00	2.1	0.16	5.1	0.00	0.00	0.00	0.05	
0.40	0.50	2.0	0.30	2.8	0.28	6.1	0.20	0.05	0.05	0.16	

Aluminum Remains

CERTIFIED TEST REPORT

Serial Number
4388076

Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

KAISER
ALUMINUM

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC (Kaiser) is ISO 9001:2008/AS9100 certified and hereby certifies that all material shipped under this order has been inspected, tested, and found to be in conformance with the requirements of the specifications indicated herein. For material purchased outside specification limits, mechanical properties are as shown herein and chemical composition meets specification requirements.

was made in the United States of America or a qualifying country per DFARS 25.872-1(a), was manufactured in the United States of America, and meets the requirements of DFARS 25.225 for domestic content.

has been thoroughly processed in compliance with AMS 2772, where applicable.

is in compliance with the British Standard BS 2875-1:1991.

is in compliance with the European Union Directive 2011/65/EU.

is a type of Corrosion Resistant, as defined in Section 1.5.2 of the DoD Defense Acquisition Regulation (DAR) 48 CFR 101-11.6.

Any warranty is limited to that shown on Kaiser Aluminum's standard general terms and conditions of sale. Test reports are on file, subject to examination. Test reports shall not be reproduced except in full, without the written approval of the Kaiser Aluminum Laboratory. The recording of tests, figures or test results or statements or entries on this certificate may be purchased as a history under federal law.



JAMES HEMENWAY, LABORATORIES SUPERVISOR



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO33050
Purchase Order Date 7/14/2016
PO Print Date 7/14/2016
Page Number 1 of 3

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Order From :
CAMP STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

E-MAILED
JUL 14 2016

Contact Name: 800 667 4248
Vendor Phone: 800 667 4248
Ship To Contact: Yours ppd
Ship Via: Yours ppd
Ship Acc:

Buyer: Chantal Laviole
Customer POID: 10127-2607
Customer Tax #: CAD
Terms: Net 30
Currency: FCA - (Free Carrier)
FOB

Line	Reference	Description/	Reg Date/	CD	Reg Qty/	Unit of	Measure	PO Unit Price	Extended
Nbr	Vendor Part Number	Mfg ID	Taxable					Price	Price
1	M304R1.250	304 round bar 1.250	7/15/2016	Yes	12.00	f		\$12.47	\$149.67

MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276
(NOTE: AISI 303 NOT ACCEPTABLE)

2	M304RO.750	304 SS Roundbar .750	7/15/2016	Yes	12.00	f		\$4.66	\$55.87
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MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276
(NOTE: AISI 303 NOT ACCEPTABLE)

Line Total: \$55.87

2016-19

Note:

7/14/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33050
Purchase Order Date 7/14/2016
PO Print Date 7/14/2016

Page Number 2 of 3

Order From :

VC-CAM002
Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA
CAMP1 STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name
Vendor Phone 800 667 4248
Ship To Contact
Ship To Phone
Ship Via: Yours pld
Ship Acct:

3	M304S24GA	304/316 .025 Sheet	7/15/2016	Yes	64.00	sf	7/15/2016
MATERIAL: AISI 304/316 SS SHEET ANNEALED SPECIFICATION: MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) ORASTMA240 OR ASME SA240							

4	M7075T6B5.000X0.375	7075-T6 BAR 5.000" X 0.375"	7/21/2016	Yes	12.00	f	7/21/2016
MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR PER AMS-QQ-A-200/11 OR QQ-A-250/12 CUT FROM PLATE							

Line Total:	\$196.19
Line Total:	\$432.00

8016-7-22

7/14/2016

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33050

Purchase Order Date 7/14/2016

PO Print Date 7/14/2016

Page Number 3 of 3

Order From :

VC-CAM002 Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA
CAMP1 STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name

800 667 4248

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Yours ppp

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

PROCUREMENT
QUALITY CLAUSES

No
7/15/2016

1.00

\$0.00

\$0.00

Line Total:

\$0.00

PO Total:

\$833.73

Change Nbr: 1

Change Date: 7/14/2016

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

AGIER CAMPI INC.
935 Boul. du Havre
Valleyfield, Quebec J6S 5L1

Tel: (514) 336-4248 (MTL)
Fax: (514) 336-4246
(450) 377-4248
(450) 377-5696

SUBMISSION 388279

DATE 14/07/16
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DATE 14/07/16
LIVRE
K6A 1K7

Code Client Rep Conditions Page
DART JB NBT 30 JOURS 001
Description Quant. Poids Prix Par Montant

S.S. 304 ROUND 1 1/4	12	50	298.950 CLB	149.67
1 X 12' R/L STOCK				
S.S. 304 ROUND 3/4	12	18	309.950 CLB	55.87
1 X 12' R/L STOCK				
S.S. 304 2B 24 JA 48 X 96	2	67	291.950 CLB	196.19
2 X 4' X 8' STOCK				
OFFER PLAT 7075T6 3/8 X 5	3	3	144.000	432.00
3 X 48" 2-3 DAYS				

THANKS, JOSIANNE

IMPORTANT: Cette offre est basee sur la disponibilite et le prix actuel
du materiel qui peut etre revise a la reception de la commande.

Prix valide pour 15 jours

Veuillez faire parvenir un accuse de reception pour accepter la soumission.

Poids total	138	Sous-total	833.73
TPS			0.00
TVQ			108.38
TOTAL			942.11

MATERIAL RECEIPT INSPECTION FORM

MATERIAL H7075T.BS.D0X.375 DATE 11/07/26

MATERIAL CERT REC'D 412
 QUANTITY INSPECTED 12
 QUANTITY RECEIVED 12

PO / BATCH NO 33050/135320
 THICKNESS ORDERED 5.00X.375
 THICKNESS RECEIVED 5.100X.375
 SHEET SIZE ORDERED _____
 SHEET SIZE RECEIVED _____

DESCRIPTION	NCR	(Check Y/N)	COMMENTS
SURFACE DAMAGE	<input checked="" type="radio"/>	Y	
CORRECT FINISH	<input checked="" type="radio"/>	Y	
CORROSION	<input checked="" type="radio"/>	Y	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/>	Y	
CORRECT MATERIAL	<input checked="" type="radio"/>	Y	
CORRECT THICKNESS	<input checked="" type="radio"/>	Y	
PHOTO REQUIRED	<input checked="" type="radio"/>	Y	
CORRECT MATERIAL	<input checked="" type="radio"/>	Y	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/>	Y	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/>	Y	
CORRECT # ON THE MATERIAL	<input checked="" type="radio"/>	Y	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF?	<input checked="" type="radio"/>	Y	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="radio"/>	Y	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK			
HARDNESS / DUROMETER HEADING			
TYPE OF MATERIAL			
HRC	HRB	DUR A	DUR D

Testers located in the Quality Office

QC 18 INSPECTION

INSPECTED BY DAS 14 9-89 11/07/26 DATE

SIGNED OFF BY _____ DATE _____

ENGINEERING SIGNOFF (if required)

Attach this inspection sheet with the corresponding material cert and return to be scanned and received in